



# Invoice

**Digi Telecommunications Sdn Bhd (201283 - M)**

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,  
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia  
SST License No : B16-1808-31023868

**Mailing Address**

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan  
T: 016 221 1800 digi.my



Digi



@mydigi



Digi\_MY

**Mobile No. :**0165239046  
**Account No. :**1100028345286  
**Invoice No. :**19100000001194799840  
**Invoice Date :**21 Oct 2019  
**Invoice Period :**21 Sep 2019 - 20 Oct 2019  
**Credit Limit :**RM 200

**LEE WENG KEAN**

370 JALAN DESA JANA SATU TAMAN DESA JANA  
34600 Kamunting Perak

## NEWS FLASH

**Up to 100GB for your Non-stop Family Entertainment**

100GB Internet quota  
RM10 off for life  
Only RM120 to bring home Digi Home Router

### FOR A LIMITED TIME ONLY!

Enjoy lifetime rebate when you sign up for the new Broadband Supplementary Plan from RM55/month today!  
Sign up online now at [www.digi.my/bbs](http://www.digi.my/bbs) or walk in to the nearest Digi Store!

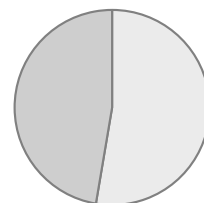
## Summary of Charges / Payments

<b>Previous Balance</b>	<b>RM</b>
Previous Bill(s)	<b>214.92</b>
Payments(see details in next section)	-214.92
Adjustments	0.00
<b>Previous Overdue Amount</b>	<b>0.00</b>
<b>Current Charges</b>	
Monthly Fixed Charges	90.00
Usage	80.90
Other Credit & Charges (Account)	-20.00
Discounts	0.00
Service Tax @ 6%	4.56
<b>Current Bill Amount</b>	<b>155.46</b>
<b>Total Outstanding Amount</b>	<b>155.46</b>

## Current Bill Analysis

### Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	52.7%
Mobile Services	47.3%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



## Payment Slip

Please make the cheque payable to :  
**DIGI TELECOMMUNICATIONS SDN BHD**  
and post it along with this payment slip to :  
**Customer Payment Centre**  
P.O.Box 7551, 40718 Shah Alam,  
Selangor Darul Ehsan.



1100028345286

Thank you for prompt payment of the bill.

**Account No. :**1100028345286  
**Invoice No. :**19100000001194799840  
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**Invoice Period :**21 Sep 2019 - 20 Oct 2019

	Amount[RM]	Due Date
Previous Overdue :	<b>0.00</b>	
Current Bill :	<b>155.46</b>	<b>20 Nov 2019</b>
<b>Total Outstanding :</b>	<b>155.46</b>	



**Bill Code:** 1016  
**Ref-1:** 1100028345286

**JomPAY** online at Internet and Mobile Banking with your Current, Savings or Credit Card account



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## Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:

Google Play Direct Billing, visit <http://play.google.com/store/account>

Apple App Store, Apple Music & iTunes Direct Billing, visit <http://www.itunes.com/bill>

## Where to pay your Digi bills

### 1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

### 2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

### 3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

### 4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

### 5 Mail-in

Cheque \*/bank draft.

Please attach Payment Slip with your cheque

### 6 Pos Malaysia Berhad

By cash/cheque\* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

### 7 Online

MyDigi app ([digi.my/payment](http://digi.my/payment))

Maybank2U ([www.maybank2u.com.my](http://www.maybank2u.com.my))

JomPAY - Biller Code 1016 ([www.jompay.com.my](http://www.jompay.com.my))

### 8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at [digi.my/payment](http://digi.my/payment). **Save paper, Save trees, Save world!**



**NAME : LEE WENG KEAN**

Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

### Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

### Change of Address (if applicable)

New Address :

**Postcode :**

**Tel. No. (Off.)** :

**Tel. No. (Res.)** :

Signature & Date



# Detail of Charges

Digi Telecommunications Sdn Bhd (201283 - M)

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**Mobile No. 0165239046**

## Monthly Fixed Charges

Amount(RM)

Digi Postpaid 90(21/09/2019-20/10/2019)	90.00
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<b>TOTAL</b>	<b>90.00</b>
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## Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	80.90
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<b>TOTAL</b>	<b>80.90</b>
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## Other Credit and Charges

Amount(RM)

Rebate RM20 x 12m	-20.00
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<b>TOTAL</b>	<b>-20.00</b>
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## Service Tax @ 6%

Amount(RM)

Access Fee	5.40
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Others	-1.20
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Calls	0.36
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<b>TOTAL</b>	<b>4.56</b>
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## Current Bill Amount

**155.46**

### Previous Payment Details

Date	Amount[RM]
21 Sep 2019	96.35
20 Oct 2019	118.57
2 Payments	<b>214.92</b>

Above is a summary of your earlier payments made during the billing period.



# Itemised Bill

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## Mobile No.0165239046 : Domestic Usage

### Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	4,999,547kb	0.00
<b>Total</b>			<b>0.00</b>

### Mobile Services

Date	Time	Service Description	Amount(RM)
21/09/2019	06:43:29	CallerTunes Subscription	2.00
27/09/2019	06:46:14	CallerTunes Subscription	2.00
07/10/2019	22:01:08	Direct Billing for Boku	20.00
07/10/2019	22:57:37	Direct Billing for Boku	10.00
07/10/2019	23:00:57	Direct Billing for Boku	5.00
12/10/2019	06:46:03	CallerTunes Subscription	2.00
12/10/2019	22:07:48	iTunes MNT0ZLK0ZS	39.90
<b>Total</b>			<b>80.90</b>

**Total Domestic Usage** **80.90**

**Total Usage for 0165239046** **80.90**